

espection Date	AUG	6,99
Time Start		 v
Time Finish		

HAZARDOUS	S WASTE INSP	PECTION	ON REPORT
M GENERATO	R []	GENERATOR

س		<u> </u>		
Company name	-7 Chenical		I.D. Number	PAD0554272
Site Address _ Clurel	& Course Str			
County Phili	₹ Municipa	lity Phi	/2	ZIP <u>/9/23</u>
Name of Inspector	(4) h. A			
Name & Title of Responsi				
	4/4			
	ent from above)			
Amount of Hazardous Wa	aste Generated per Month:	N/d	Pounds	Kos
Site Characterization				
	ntainer ☐ Tanks ☐ C	ontsinment Bldo - F	7 Drin Pad Otl	her
	utralization/WWTP	_		her
-	Containers :			
	Large Quantity Handler		_	Dip rad
	-		nuty Harkiter	
	Types			
3. Hazardous Waste Tr	•	. / n	linana Alum	h
·	- //	/ //		ber
•	·	H		ber
		/		ber
4. Types of hazardous	waste generated and de	stination facility (I	ocation & type)	•
Waste Code	Waste De	escription	Dec	stination Facility
Waste Code	vvaste De	scription		ination racinty
	 			
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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name	E-5	Chemi	col	ID Number $\cancel{\cancel{9900}}$	5542726 Date	AUG	49	F
	4 Na Vialati	on Obsessed	2 Not Applicable	3 . Not Determined	4 - Non Compliance			

TU	STATUS					
3	4	REQUIREMENT	CHAPTER CIT.	LINE		
		Hazardous waste determination performed on all waste streams	262.11	H001		
		Identification Number	262.12	H002		
		Licensed transporters only	262.12(b)	H003		
		TSD Authorization received for wastes shipped within PA	262.13	H004		
			262.20	H005		
			262.20(g)	H006		
			262.23	H007		
			262.34(a)	H008		
		SQG waste accumulated on site for 180 days max unless 200	262.34(e) (f)	Н009		
T			262.34(e)	H010		
†	Ħ		262.34(c)	H011		
		Personnel training program per 265.16 complied with	262.34(a)(5), 262.34(e)	H012		
1			262.40(a)(b)	H013		
1			262.40(c)(e)	H014		
T	一		262.41	H015		
T	1		262.42	H016		
1			262.46	H017		
†	T	 	262.46	H018		
1		 	262.50	H019		
+	1	 	262.80	H020		
		Excluded waste complies with exclusionary requirements	261.4	H021		
+	-					
						
\vdash						
+	†					
1						
1	1					
		3 4	Hazardous waste determination performed on all waste streams Identification Number Licensed transporters only TSD Authorization received for wastes shipped within PA Proper manifest used Manifests filled out correctly and completely Manifests routed properly and within time limits Generator waste accumulated on site for 90 days or less SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days SQG waste accumulated on-site never exceeds 6000 kg Satellite accumulation requirements complied with Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e)) Manifest and biennial reports retained for 3 years Specified records retained for 20 years Biennial reports submitted to the Department (LQG only) Exception reporting procedures followed Spill reporting procedures followed Spill reporting procedures followed Special requirements followed for international shipments Source reduction strategy prepared and available (LQG only)	Hazardous waste determination performed on all waste streams 262.11 Identification Number 262.12 Licensed transporters only 262.12(b) TSD Authorization received for wastes shipped within PA 262.13 Proper manifest used 262.20(g) Manifests filled out correctly and completely 262.20(g) Manifests routed properly and within time limits 262.23 Generator waste accumulated on site for 90 days or less 262.34(a) SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days SQG waste accumulated on-site never exceeds 6000 kg 262.34(e) Satellite accumulation requirements complied with 262.34(c) Personnel training program per 265.16 complied with 262.34(a)(5); SQG 262.34(e)) Manifest and biennial reports retained for 3 years 262.40(a)(b) Specified records retained for 20 years 262.40(a)(b) Exception reporting procedures followed 262.42 Spill reporting procedures followed 262.46 PPC plan developed and implemented 262.50 Source reduction strategy prepared and available (LQG only) 262.80		

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name E-2 Changel Co ID Number PAD055427256 Date AUG 6,98

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

TATUS		ALLADTED OIT	
2 3	REQUIREMENT	CHAPTER CIT.	LINE
	CONTAINERS (Subchapter I)		
8	Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025
X	Containers of hazardous waste in good condition	265.171	H026
8	Containers and stored waste compatible	265.172	H027
X	Containers kept closed except during addition or removal of wastes	265.173	H028
17	Containers managed to prevent leaks	265.173(b)	H029
121	Containers labeled to accurately identify contents	265.173(c)	H030
181	Container storage areas inspected at least weekly	265.174	H031
X	Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032
M	Proper containment and collection systems in place	265.178(a)-(d)	H033
8	All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met	265.178(e)	H034
X	Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035
-P++			H036
111			H037
111			H038
1 1-1	TANKS (Subchapter J)		
1	Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039
X	Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040
X	Secondary containment provided for tanks (systems) as required	265.193	H041
X	Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042
M	Tanks labeled to accurately identify contents	265.194(d)	H043
X	Required inspections completed and documented in operating log	265.195	H044
M	Release reported to Department within 24 hours, unless exempted	265.196	H045
	Special requirements for ignitable and reactive wastes followed	265.198	H046
Íχ!	SQ Generator complies with 265.201	262.34(e)(3)	H047

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name F-2 Cherical Ca ID Number PHD05542725 (Date AUG 6, 9)

3 - Not Determined 4 - Non Compliance 1 - No Violation Observed 2 - Not Applicable STATUS CHAPTER CIT. LINE REQUIREMENT 1 2 3 4 Containment Buildings (Subchapter T) H048 Building completely enclosed to prevent exposure to the 265.521(a)(1) elements H049 265.521(b) Meets special requirements if liquids present H050 Primary barrier free of significant gaps, cracks and deterioration 265.521(d)(1)(i) δ Level of hazardous waste within unit is below containment walls H051 265.521(d)(1)(ii) Tracking of waste out of unit by equipment or personnel 265.521(d)(1)(iii) H052 prevented No visible dust emissions at doors, windows, vents, etc. 265.521(d)(1)(iv) H053 ষ্ Professional engineer's certification placed in operating record 265.521(d)(2) H054 Required inspections performed and logged in operating record H055 265.521 H056 H057 H058 H059 Drip Pads (Subchapter S) Engineer's certification of existing drip pads on file 265.501 H060 Drip pad meets 265.503 design & operating standards 265.501 H061 (a) nonearthen, sloped construction with berm to channel 265.501(a) H062 associated drippage to collection system (b) Has synthetic liner below the pad with property constructed 265.501(b) H063 leak detection system H064 265.503(c) Drip pads & collection system maintained to prevent deterioration 265.503(d) H₀65 Drip pads & collection systems designed to prevent run off Run-on/run-off control system maintained unless pad protected 265.503(e) H066 by a structure 265.503(m) H067 Release reporting requirements met Drip pads inspected weekly and after storms when in operation 265.504(b) H068 H069 H070 H071 H072

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H073

INSPECTION REPORT COMMENTS

Date of inspection HOG. 6 98 Identification Number Company/Facility/Site Name E-2-Chenical	er PAN055427256
Company/Facility/Site Name E-Z-Chenical	Ca
Do longer operating at	this location.
	Pulls
notification of any violations observed during the inspection. Additional notification of violations may be herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing climply immunity from legal action for any violation noted herein. Signature by the person interviewed does not necessarily imply concurrence with the findings of person was shown the report or that a copy was left with the person.	e issued concerning either violations noted contained herein shall be deemed to grant or
Person interviewed (signature) Inspector (signature)	Date PAR OD
inspector (signature)	Page 5 of 5